TAXINVOICE

Invoice No: 199

Invoice Date: 2023-03-24

Due Date: 2023-04-23

Billed By

Business Name: Goyal Hardware

Email:

Phone:

State:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate, Outside

Raipur Gate, Ahmedabad,

Gujarat 380022

City: Ahmedabad

Postal Code: 380022

Gujarat

Billed To

Business Name: Moksha Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z9

PAN: AAAFM7890A

Address: Ambawadi, Ahmedabad, Gujarat

380006

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	50	7500.00	18	8850.00
Tool Box	3926	1000	05	5000.00	18	5900.00
Bricks	6901	7	2000	14000.00	18	16520.00
			Total Taxable Value		26500.00	
			Subtotal		31270.00	
			Discount		1400	
			Total		29870.00	
			Amount Paid		0.00	
			Balance Due		Rs 29870.00	

Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in

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